

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY
12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2905

DATE 9-5-68

TO: INAPCO - 1000 S. W. 3
210 220 2
OK Bldg. & Tlco. - 60623

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-5-68	2275	..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		..... DRUMS OF WASTE TO DUMP	32.50	146.25

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

No 2285

Sept 3 1968

Hauled for Impact Industries Inc.

Address 212 22nd St. Okla. City, Ok.

.....DRUMS

.....CU. YARDS

.....BALES

.....LOADS

OTHER 4000 gals

SIGNATURE Thomas P. Lanell

IMPACT GRAPHICS, INC.

210 22nd Street, OAK BROOK, ILLINOIS

No. 2253

DATE	REFERENCE NUMBER	AMOUNT	DEDUCTIONS	BALANCE	MEMO
7-10-88	2022	61.25		61.25	

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U. S. SCRAP COMPANY
12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2822

DATE 7-12-68

TO: INDIAN CEMENT
200 4100 ST
WY Bldg 100 10003

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-11-68	2822	..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		..... WASTE OF WASTE TO DUMP	\$35.00	\$11.25

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 2330 7 9 1968

Hauled for TYPANT GRAPHICS

Address 210 TWENTY SECOND ST.
OAKLAND

.....DRUMS

.....CU. YARDS

.....BALES

1.....LOADS

OTHER 1750 gallons

1 TANK

SIGNATURE Thomas P. Farrell

DATE	REFERENCE NUMBER	AMOUNT	DEDUCTIONS	BALANCE	MEMO
-11-68	2794	* 140.00		140.00	

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY
12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2794

DATE

6-1-68

TO:

INLET - CHICAGO
216 2200 50
0116 15200 100 6.503

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		4000 1.00 DRUMS OF WASTE TO DUMP	\$35.00 100.00	\$140.00

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

No. 2258 *5-M*196.....

Hauled for *IMPACT GRAPHICS INC.*

Address *210 TWENTY SECOND ST.*

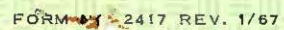
.....DRUMSCU. YARDS

.....BALESLOADS

OTHER *4,000 gallons*

.....

SIGNATURE *Thomas P. Farrell*



IMPACT GRAPHICS, INC.

210 22nd Street, OAK BROOK, ILLINOIS

No. 2040

DATE	REFERENCE NUMBER	AMOUNT	DEDUCTIONS	BALANCE	MEMO
1-6-68	2742	192.50		192.50	

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2742

DATE 5-1-68

TO: 3
2
6

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-1-68	4-1	..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	\$35.00	\$120.50
4-1-68	2-1	..... DRUMS OF WASTE TO DUMP		76.00
		TOTAL		\$196.50

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 4033 Mar 5, 1968...

Hauled for *Impact Graphics*.....

Address *210 22nd Oak Brook*.....

.....DRUMSCU. YARDS

.....BALESLOADS

OTHER *3500 gal*.....

.....
SIGNATURE *E. J. Richards*.....

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº

2301

4-1

196

8

Hauled for

Impact Graphics

Address

.....DRUMS

.....CU. YARDS

.....BALES

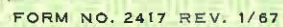
200 gal

.....LOADS

OTHER

SIGNATURE

J. Williams



IMPACT GRAPHICS, INC.

210 22nd Street, OAK BROOK, ILLINOIS

No. 1886

DATE	REFERENCE NUMBER	AMOUNT	DEDUCTIONS	BALANCE	MEMO
2-1-68	2655	49.00	—	49.00	1-3-68 ticket 4252

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY
12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2655

DATE 2-1-68

TO:

INAPCO CRAPCO

210 2110 ST

0124 13100 100 10522

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-3-68	4252	..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		1500 500 TONS OF WASTE TO DUMP	\$35.00	\$49.00

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 4252 Jan 3, 1968

Hauled for Impact Graphics

Address 210 22nd St. Bklyn

.....DRUMSCU. YARDS

.....BALESLOADS

OTHER 1400 gal.

SIGNATURE El. Richetti

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 4016 ..DEC. 11.....196. 67

Hauled for.....IMPACT GRAPHICS.....

Address.....210 22ND ST DAKAROK.....

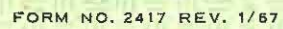
.....DRUMSCU. YARDS

.....BALES 3600 Int.....LOADS

OTHER.....1 TANKER.....

.....

SIGNATURE R. Kaminski.....



IMPACT GRAPHICS, INC.

210 22nd Street, OAK BROOK, ILLINOIS

No. 1834

DATE	REFERENCE NUMBER	AMOUNT	DEDUCTIONS	BALANCE	MEMO
1-1-68	2490	126.00	—	126.00	

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2490

DATE 1-1-67

TO: 2-12-17 1711 13
2-12-17 1711 13
2-12-17 1711 13

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-6-67	4616	3600 914... CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	35.00 12.00 12.00 12.00	#126.00



**AMERICAN
CAN COMPANY**

**PURCHASE ORDER
CHANGE NOTICE**

U. S. Scrap Company
12300 South Park Avenue
Chicago, Illinois 60628

NUMBER:

306-835

CHANGE NO:

1

DATE:

11/19/68

COMMODITY:

74-F Hauling

ALL TERMS AND CONDITIONS OF ORIGINAL ORDER REMAIN UNCHANGED EXCEPT AS HEREIN SPECIFIED.

Change Cost to read: \$50.00 per 1,000 Gallons

This Price effective December 1, 1968.

IMPORTANT

**SHOW ORDER NUMBER ON ALL INVOICES, CORRESPONDENCE
AND SHIPPING PACKAGES.**

FORM 2729-R REV 7/65 MADE IN U S A



**AMERICAN
CAN COMPANY**

PURCHASE ORDER

U. S. Scrap Company
12300 South Park Avenue
Chicago, Illinois

NUMBER:

306-835

DATE:

1/2/68

COMMODITY:

74-F Hauling

SHIP
TO

AMERICAN CAN COMPANY
Impact Graphics, Inc.
210 - 22nd Street
Oak Brook, Illinois 60521

AMERICAN CAN COMPANY
INVOICES IN Triplicate
DUPLICATE TO As directed by our Requisition
Release Order Form No. 3727-R

(SAME AS SHIP TO UNLESS INDICATED)

ROUTING:		Your Transport	F.O.B.:	Our Plant
SHIP:		Remove As Required	TERMS:	Net 30 Days
ITEM	QUANTITY	DESCRIPTION		PRICE

To cover collection of Neutralized Waste Acid for the period January 2 through December 31, 1968. Tank truck storage will be provided on site for collection of Neutral Wastes. A charge of \$36.00 for one thousand gallons will be made when tank truck is dumped. The timing of removing tank from plant site will be in such a manner that production and acid waste disposal will not be hampered.

In accordance with your quotation dated December 13, 1967, signed David Head.

Certificate of insurance is in our file.

IMPORTANT

SHOW ORDER NUMBER ON ALL INVOICES, CORRESPONDENCE AND SHIPPING PACKAGES.

ACCEPTANCE OF THIS PURCHASE ORDER IS LIMITED TO THE TERMS AND CONDITIONS SHOWN ON THE FACE AND ON REVERSE SIDE.

John Murphy

200 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS - 60604

TERMS AND CONDITIONS

1. When freight routing is specified by Buyer and lower rate is in effect via route other than specified, Seller shall notify Buyer immediately. Full freight must be prepaid when material is sold F.O.B. destination.
2. Any invention, sole or joint, made by employees of Seller and arising out of the subject matter of this Purchase Order or any modification, extension or repetition thereof, shall be fully disclosed and completely assigned by Seller to Buyer without further compensation.
3. The Seller agrees to indemnify and hold harmless the Buyer, its assigns, and its customers, against any and all claims, losses, costs, or damages, on account of and arising out of any infringement or alleged infringement of any letters patent, trademarks, or copyrights by reason of the sale and/or use by Buyer or its customers of any article, service, or process, sold or furnished under this purchase order; or on account of and resulting from any violation on the part of the Seller of any and all Federal, State, County or Municipal Laws, ordinances, regulations and orders in respect to any article, service, or process, sold or furnished under this purchase order.
4. Seller agrees to assume the defense of and indemnity and hold Buyer harmless from and against any and all claims of any nature whatsoever, and the cost and expense, including counsel fees, of defending the same, based upon or arising out of any defect in any article furnished hereunder, or based upon or arising out of any construction, installation, services or facilities furnished under or in connection with this purchase order.
5. All information, specifications and drawings furnished to Seller in connection with this order shall be used only in the manufacture of material or the performance of services for the Buyer.
6. The Seller warrants, with respect to any article purchased and sold under this order, that: (1) he has good title to the article, or will have at the time title is to pass, (2) the article is free from incumbrances, (3) the article conforms to the specifications or corresponds with the description herein or with the sample previously exhibited, or with representations with respect thereto previously made by Seller, (4) the article is fit for the purpose for which bought, (5) the article is merchantable, (6) the article has no latent defect and (7) the article is of good material and workmanship.
7. A waiver of any failure on Seller's part to carry out any condition, term or part of this order shall not act as a waiver with respect to any recurrence of such failure, or with respect to a failure to carry out any other condition, term or part.
8. Neither Seller (in respect of its obligation to make delivery) nor Buyer (in respect of its obligation to accept delivery) shall be liable for any delay or failure of performance due solely to strikes, fires, or other causes beyond its reasonable control provided it shall have given notice of any such cause for delay or anticipated delay promptly following the commencement thereof and shall have used in its best efforts to make or accept deliveries as the case may be as expeditiously as possible taking such cause for delay into account. If Buyer believes that such causes beyond its control as herein described or the delay or anticipated delay in Seller's deliveries may impair its ability to meet its production schedules or may otherwise interfere with its operations, Buyer may at its option, and without liability to Seller, terminate this Contract.
9. If there is a cancellation by any government of any Contract with Buyer or a prime contractor subcontracting with Buyer and to which this Purchase Order applies, the Buyer reserves the right to cancel this Purchase Order or any portion thereof. If such cancellation is issued, Buyer will accept from Seller and compensate Seller for the material, labor, services, facilities, etc., not yet then delivered to Buyer under this Purchase Order to the extent that the government or its prime contractor will accept delivery and compensate Buyer therefor. All or any portion of this order may be used for or in connection with government contracts and subject to all statutory provisions applicable to such contracts.
10. The Buyer reserves the right to cancel this Order or any portion of same if shipment is not made when and as specified, time being of the essence of this Order, and to charge Seller for any loss entailed.
11. All goods will be subject to Buyer's inspection and approval after arrival, notwithstanding any prior payment. Goods not in accordance with specifications will be rejected and held subject to shipper's order and must be replaced immediately unless otherwise instructed. Seller must pay all expense, including demurrage, handling and storage charges, and freight both ways, on rejected goods. This does not limit other legal remedies available to Buyer.
12. Neither this Purchase Order nor any interest therein shall be assigned or transferred without the prior consent in writing of Buyer.
13. The Seller warrants that the production and sale of the material, labor, services, facilities, etc. to be supplied hereunder will comply with all applicable federal, state, municipal and local laws, orders and regulations, as amended.
14. There is no understanding or agreement pertaining to this order other than expressed herein or in other written agreements between the parties.
15. The validity, interpretation, performance and enforcement of the contract created by this Purchase Order and its acceptance shall be governed by the internal substantive law of New York.